

IRN

412728fcd549f91ff1ad8c202bb4b6d39a82d-

Ack No.

327a9914926df778ed2b300e0

Ack Date

112315454248105

24-Feb-23

**Sri Arihant Steels**

17, 1st Floor, H.M. Ishaque Estate
M.G. Road, Secunderabad.
GSTIN/UIN: 36ADZPG3609B1ZK
State Name : Telangana, Code : 36
E-Mail : info@sriarhantsteels.in

Invoice No.

1798/22-23

e-Way Bill No.

151604449156

Dated

24-Feb-23

Delivery Note

1798

Mode/Terms of Payment
IMMEDIATE

Reference No. & Date.

1798/22-23 dt. 24-Feb-23

Other References

Buyer's Order No.

20230221001

Dated

21-Feb-23

Dispatch Doc No.

Delivery Note Date

24-Feb-23

Dispatched through

By RoadDestination
Nextopolis

Bill of Lading/LR-IRR No.

Motor Vehicle No.
AP 29 U 4724

Terms of Delivery

Consignee (Ship to)

Nextopolis

Genome Valley, Near Shamirpet

Turkapally, Hyderabad

State Name : Telangana, Code : 36

Buyer (Bill to)

Dr.NRK Biotech Pvt Ltd

Plot - 11, TSIIIC Industrial Development

Turkapally, Hyderabad

GSTIN/UIN : 36AACCD2775Q1Z3

State Name : Telangana, Code : 36

Sl	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	TMT Bars 72149990 8MM	72149990	4.580 TN	59,800.00	TN	2,73,884.00
2	TMT Bars 72149990 16MM	72149990	0.740 TN	58,800.00	TN	43,512.00
3	TMT Bars 72149990 20MM	72149990	2.200 TN	58,800.00	TN	1,29,360.00
4	TMT Bars 72149990 25MM	72149990	3.400 TN	58,800.00	TN	1,99,920.00
5	TMT Bars 72149990 32MM	72149990	2.800 TN	59,800.00	TN	1,67,440.00

8,14,116.00

CGST @ 9%

9 %

73,270.44

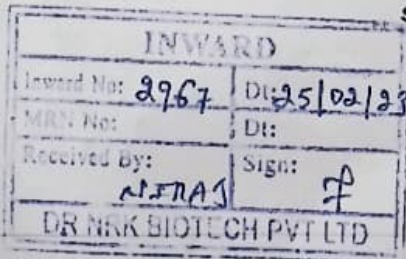
SGST @ 9%

9 %

73,270.44

Round Off

0.12



Total

13.720 TN

₹ 9,60,657.00

Amount Chargeable (in words)

INR Nine Lakh Sixty Thousand Six Hundred Fifty Seven Only

E & O E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
72149990	8,14,116.00	9%	73,270.44	9%	73,270.44	1,46,540.88
Total	8,14,116.00		73,270.44		73,270.44	1,46,540.88

Tax Amount (in words) : **INR One Lakh Forty Six Thousand Five Hundred Forty and Eighty Eight paise Only**

Declaration

- We declare that this invoice shows the actual price of the goods described & that all particulars are true & correct.
- Discrepancy in quality or quantity should be intimated at the time of delivery only or 72 hrs else deemed that material is specified as per Purchase order.
- After Due date Credit charges will be charged @ 24 % PA, Or 40/- Rs PMT, till the date of receipt, which ever is

Company's Bank Details

Bank Name : DBS Bank India Ltd A/c No : - 856200069474

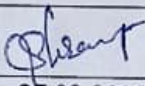
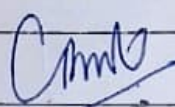
A/c No. : 856200069474

Branch & IFS Code : Mumabi & DBSS0IN0811

for Sri Arihant Steels

Authorised Signatory

Internal memo no. 903/35/A
Annexure -C
Tor Steel Delivery Report

Company/ firm:	DR.NRK BIOTECH PVT LTD	Test report received	Yes / No	A. PO quantity (in kgs)	12100 kgs
Project:	Nextopolis	DCs received	Yes / No	B. Gross vehicle weight	22040 kgs
Block/ Villa No.:	Towards main block column use purpose	Weighment slips received	Yes / No	C. Net vehicle weight	8520 kgs
Requisition nos.:	186556	Total qty as per PO received	Yes / No	D. Actual quantity delivered (B-C)	13520 kgs
PO No(s).	20230221001	Close PO	Yes / No	E. Difference (D- A)	1420 kgs
Supplier:	Sri arihant steel	Vehicle no.	AP29U4724	MRN No.	20230220011
Delivery date	25.02.2023	Delivery time	15:25	Inward no.	2967
Sign of security	NIRAJ	Sign of Admin		Sign of Project manager	
Date	27.02.2023	Date	27.02.2023	Date	27.02.2023

Details of TMTsteel delivered -

Sl. No	Item	Specified weight of 40 ft rod in Kgs.	No. of rods delivered	Calculated weight of steel delivered
1.	8 mm	4.74	966	4580
2.	10 mm	7.407	-	-
3.	12 mm	10.67	-	-
4.	16 mm	18.96	39	740
5.	20 mm	29.63	74	2200
6.	25 mm	46.30	73	3400
7.	32 mm	75.85	37	2800
8.	Binding wire	In bundles	-	-
9.	Other			
Total:			1189	13720
Remarks:				

Note: 1. Report to be sent by email to purchase@modiproperties.com and report-audit@modiproperties.com within one working day. 2. Original to be maintained at site. 3. Original DCs, test reports, weighment slips, bills, photos, etc., to be attached to this report and filed at site. 4. Report must have totals calculated. 5. Make a separate report for every truck load received.